

December Change Cycle

Following are the changes that were implemented to the CMS Net system for the December Change Cycle:

CMS Net Legacy:

- 1. School Table: Updated the school table to include the "special independent schools".
- 2. <u>Application Letters</u>: Modifications to the Application Letters to include Race/Ethnicity, Child's Physician and Physician's phone number.
- 3. <u>Residential/Financial NOA Citations</u>: Added the following Residential/Financial NOA citations to the citation picklist when generating the NOA from Client Eligibility:
 - RES1 PARENT/GUARD NOT MET RESID REQ
 - RES2 PARENT/GUARD MILITARY NOT CA
 - RES3 LIMITED TERM VISA/ENTRY PERMIT
 - FIN1 FAILED TO COMPLETE M/C APP
 - FIN2.1 INCOME MORE THAN \$40K
- 4. <u>HF Statement of Annual Income (Spanish Letter)</u>: Modified the wording in the Spanish version as follows: Changed from "En o inferior a \$40,000 or Sobre \$40,000" to "Menos de \$40,000 and Mas de \$40,000".
- 5. <u>Application Letter (Spanish Letter)</u>: Modified the Spanish version of the Application letter to update the phone number for Glenn County to 1-800-655-5418 (same as English version).
- 6. <u>Insurance Coverage</u>: Correction to the Insurance Coverage screen so that only a System Administrator can add a carrier without a carrier code.
- 7. <u>User Name Table</u>: Modified the User Name table to restrict the field length to 30 characters to eliminate errors generated in Business Objects reporting due to varying field lengths.
- 8. <u>OTEV/PTEV and OTCL/PTCL Reports</u>: Modified the report query so that only selected therapists will print on the report rather than "ALL" therapists.

CMS Net Web:

- EPSDT Special Care Center Services: Correction to allow users to issue a SAR for EPSDT Special Care Center Services for service grouping codes SCG 02 SCG 06.
- 2. Special Instructions: Added the following selections to the Special Instructions picklist:
 - Initial authorization for exam/HLD index only; subsequent services pending Delta Dental approval.
 - Although this authorization lists a specific manufacturer, you are authorized to bill for the same product from a different manufacturer if the one authorized is not available.
- 3. <u>Print Authorizations Report</u>: Correction to the Print Authorizations report to display the correct address and phone number in the report header.
- 4. <u>Special Care Center Type</u>: Corrected center type for SCC 7.05, 7.12, 7.13, 7.14, 7.25 and 7.29 from Outpatient to Inpatient SCC.
- 5. <u>Authorization Link</u>: Removed the radio buttons on the Authorization Link to search "Client Information", "By Provider" and "By SAR Number". The search option will default based on the search criteria that is entered by the user.
- 6. <u>View SAR Screen</u>: Added a new button on the View SAR screen (after authorizing SAR) to allow the user to enter another SAR for the same client. User will select "Add SAR for Same Client" and the "Search Provider" screen will be displayed for the user to select a provider to enter another SAR for the same client.
- 7. <u>Provider Search Screen</u>: Added a "Back" button to the Provider Search screen to allow the user to return to the Provider Search screen to search for another provider.
- 8. <u>SCC Details Screen</u>: Correction to the SCC Details screen so that the Hospital Name is accurately displayed on the screen.
- Service Code Grouping: Added a business rule to allow the ability to issue an SCC SAR with a Service Code Grouping and additional services on the same SAR. Previously, an SCC SAR with Service Code Groupings did not allow for the user to add additional procedure codes to the SAR.
- 10. <u>SAR Auto-Narratives</u>: Add the following fields to all auto-narratives (if applicable): quantity, units, amount, number of days, provider number, modifier, alternate code, alternate description and special instructions.
- 11. <u>Service Codes</u>: Modified the system to display and print the service codes on the SAR form in the order that they were entered. Previously, the system would re-order the service codes in numerical order.
- 12. <u>NDC Codes</u>: Modified the system to prohibit the user from authorizing a SAR for NDC codes or medical supply codes with a TAR-2 indicator (payment not allowed) or has been end dated.
- 13. <u>Paneled Provider Report</u>: The existing Paneled Provider Report has been modified to sort by Name, Specialty or County and a new report has been added for Approved Hospitals which can be sorted by Hospital Name, Approval Level or County.
- 14. SCC Provider Zip Code: Correction so that the SCC provider zip code prints on the SAR form.
- 15. <u>Edit Provider Address</u>: Modified the Edit Provider Address function to allow the user to delete Address Line 2 if necessary.
- 16. NOA: Added the ability to generate a NOA from the CMS Net Web (SAR) application when denying or canceling a SAR. A new field "Correspondence" has been added to the Deny SAR and Cancel SAR screens with values of NOA or Letter. NOA will default for cases that have an application status of "Signed App". The Letter selection will print either a deny request or cancel authorization letter depending from which screen it was generated. Reminder: To reprint copies of the letters generated from the CMS Net Web application, access Event Tracking, Correspondence, Print Letters from the CMS Net Legacy system.